



MISSOURI DEPARTMENT OF REVENUE  
**MISSOURI DIVIDENDS  
DEDUCTION SCHEDULE**

SCHEDULE  
**MO-C**

Attachment Sequence No. 1120-05

CORPORATION NAME

MTS/MO I.D. NUMBER

CHARTER NUMBER

FEDERAL I.D. NUMBER

**Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to Section 143.431.2, RSMo.  
Complete this schedule only when using single factor apportionment method.**

| Column A — Enter the amount of dividends entered on Federal Schedule C<br>Column B — Enter the amount of dividends received from Missouri sources<br>Column D — Column (B) times Column (C) | (A)<br>FEDERAL<br>DIVIDENDS<br>RECEIVED | (B)<br>MISSOURI<br>DIVIDENDS | (C)<br>%                 | (D)<br>MISSOURI<br>DEDUCTIONS<br>(B) X (C) |
|---|---|------------------------------|--------------------------|--|
| 1. Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock) . . . . .  | 00                                      | 00                           | 70                       | 00   |
| 2. Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock) . . . . .  | 00                                      | 00                           | 80                       | 00   |
| 3. Dividends on debt-financed stock of domestic and foreign corporations (Federal section 246A) . . . . .   | 00                                      | 00                           | SEE FEDERAL INSTRUCTIONS | 00   |
| 4. Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .   | 00                                      | 00                           | 42                       | 00   |
| 5. Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .   | 00                                      | 00                           | 48                       | 00   |
| 6. Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction . . . . .   | 00                                      | 00                           | 70                       | 00   |
| 7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction . . . . .   | 00                                      | 00                           | 80                       | 00   |
| 8. Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (Federal section 245(b)) . . . . .  | 00                                      | 00                           | 100                      | 00   |
| 9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . .                                 | 00                                      | 00                           | 100                      | 00   |
| 10. Dividends from affiliated group members and certain FSCs that are subject to the 100% deduction (Federal section 243(a)(3)) . . . . .   | 00                                      | 00                           | 100                      | 00   |
| 11. Dividends from controlled foreign corporations subject to the 85% deduction . . . . .   | 00                                      | 00                           | 85                       | 00   |
| 12. Other dividends from foreign corporations not included on Lines 3, 6, 7, 8, or 10 . . . . .   | 00                                      | 00                           |                          |  |
| 13. Income from controlled foreign corporations under subpart F . . . . .   | 00                                      | 00                           |                          |  |
| 14. Foreign dividend gross-up (Federal section 78) . . . . .  | 00                                      | 00                           |                          |  |
| 15. IC-DISC and former DISC dividends not included on Lines 1, 2, or 3 (Federal section 246(d)) . . . . .   | 00                                      | 00                           |                          |  |
| 16. Other dividends . . . . .   | 00                                      | 00                           |                          |  |
| 17. Deduction for dividends paid on certain preferred stock of public utilities . . . . .   |   |                              |                          | 00   |
| 18. Total. Add Column (B), Lines 1 through 16 . . . . .   |   | 00                           |                          |  |
| 19. Total. Add Column (D), Lines 1 through 17 . . . . .   |   |                              |                          | 00   |
| 20. Total Missouri dividends deduction. Subtract Line 19 from 18 . . . . .  |   |                              |                          | 00   |
| 21. Apportionment factor from Schedule MO-MS, Part 1, Line 7 . . . . .  |   |                              |                          | %  |
| 22. Multiply Line 20 by Line 21, enter here and on Form MO-1120, Line 10 . . . . .  |   |                              |                          | 00   |

**LIST BELOW THE SOURCE OF THE MISSOURI DIVIDEND**

| PAYOR (CORPORATION NAME) | STATE OF COMMERCIAL DOMICILE | AMOUNT OF DIVIDEND |
|--------------------------|------------------------------|--------------------|
|                          |                              | 00                 |
|                          |                              | 00                 |
|                          |                              | 00                 |
|                          |                              | 00                 |
|                          |                              | 00                 |